VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

TO :	President and Village Bo	ard of Trustees		
FROM :	David A. Hulseberg, Vill	age Manager		
DATE :	May 25, 2011 Age	nda Date <u>June 2</u>	<u>, 2011</u>	
TITLE :	Water & Sewer System S	upplies Bid		
SUBMITTED BY:	Angela M. Podesta, Utili	ties Superintende	ent AM	
Bid Security Requir Performance Bond I Were Any Bids Wit Explanation: Waiver of Bids Requir If yes, explain:	ds Received 3 dders Meeting Specification red Required hdrawn uested? ded to Lowest	Bidding Closed Dons 1 Yes > Yes > Yes > Yes > Yes >	No No No	
If no, explain: FISCAL IMPACT:				
	/budget estimate <u>\$50,000</u> \$50.000.00	<u>.00</u>		
BACKGROUND/R Award a contract in	RECOMMENDATION: In the full budget amount or the purchase of water are			
If yes, was quality c Was item bid in acc	Bidder Worked for Villag of work acceptable ordance with Public Act 8 blic Act 85-1295 does not a	5-1295? _	<u>X</u> YesNo <u>X</u> YesNo <u>X</u> YesNo Yes	
REVIEW (as needed Village Attorney XX Finance Director XX Village Manager XX		Da	te te _ /35/1/ te _5/35/1/	
A made Manager V	morning Juy	Da	re <u>~/83/1(</u>	

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday, prior to the Board Agenda distribution.



MEMORANDUM

To:

David A. Hulseburg, Village Manager

Through:

Carl S. Goldsmith, Director of Public Works

From:

Angela M. Podesta, Utilities Superintendent

Date:

May 25, 2011

Subject:

Water/Sewer Supplies Bid

Background

Five years ago, minimum quantities for on-hand inventory were developed and purchasing practices were changed to buy items on an as-needed basis to maintain the minimum inventory thus providing flexibility to meet changing requirements. Prices are obtained for all of the items kept in stock but purchases are only made to maintain designated inventory levels. A quantity of one is used for each item for the sole purpose of obtaining a base bid price for comparing the bids. Proposals required Bidders to provide prices for supplies in thirteen categories. The total cost of the bid was evaluated based upon the total of all categories.

On Thursday, May 19, 2011 bids were opened for Water & Sewer System Supplies. The bid documents were sent to four (4) vendors. Three companies responded to the bid:

- -Mid American Water, Inc., Aurora, with a submitted bid of \$29,369.50. Included a deviation to supply Waterous valves and all Ford brass products. No pricing for Couplings/Water, End Couplings/Water and Repair Sleeves. Did not submit complete pricing for Fire Hydrant Repair Parts.
- -Water Products Company, Aurora, with a submitted bid of \$40,892.99. Included a deviation to supply A.Y. McDonald brass products and Cascade Couplings/Water, End Couplings/Water and Repair Sleeves. The Repair Sleeves are not an acceptable product substitution.
- -Ziebell Water Service Products, Elk Grove Village with a submitted a bid of \$41,243.02 with no deviations.

The bid tabulation is attached. The Village reviewed the standard deviations and determined that A.Y. McDonald brass products were an acceptable substitution but Cascade Repair Sleeves were not acceptable. Therefore, I recommend that the contract be awarded to Ziebell Water Service Products for the entire budget of \$50,000 for the purchase of water/sewer system supplies throughout the year on an as-needed basis:

Recommendation

I am recommending the Board of Trustees award a contract in an amount not to exceed \$50,000 for Water/Sewer System Supplies to Ziebell Water Service Products of Elk Grove, IL. Please submit this recommendation to the Board of Trustees for their approval at the June 2, 2011 meeting.

Water/Sewer System Supplies **Bid Tabulation** PWU-1219

5/19/2011 10:30 AM

		Ziebell Water Service	
	Mid American Water,	Products, Elk Grove	Water Products,
Category	Aurora, IL	Village, IL	Aurora, IL
I-Valves/Water	\$ 5,392.00	\$ 6,896.00	\$ 7,133.00
II-Couplings/Water	No Bid	\$ 560.57	\$ 779.75
III-End Couplings / Water	No Bid	\$ 931.40	1,118.40
IV-Pipe/Water	\$ 2,470.00	\$ 3,129.00	\$ 2,313.64
V-Castings/Water	\$ 403.00	\$ 369.13	\$ 442.75
VI-Repair Sleeves/Water	PIB oN	\$ 7,219.40	\$ 5,668.00
VII-Brass Fittings / Water	\$ 2,791.50	\$ 2,020.32	1,798.39
VIII-Fittings/Sewer	\$ 2,080.00	\$ 2,324.55	1,739.81
IX-Couplings/Sewer	\$ 836.00	\$ 571.10	\$ 390.67
X-Pipe/Sewer	\$ 2,089.00	\$ 2,484.30	\$ 1,958.82
XI-Fire Hydrant			
Extension/Repair Kits	\$ 938.00	\$ 1,032.00	1,022.50
XII-Fire Hydrants	\$ 7,377.00	\$ 7,578.00	\$ 7,125.00
XIII-Fire Hydrants Parts	\$ 4,993.00	\$ 6,127.25	\$ 9,403.26
Total Bid			
As Read	\$29,369.50	\$41,243.02	\$40,892.99
Total Bid			
As Corrected	\$ 29,369.50	\$ 41,243.02	\$ 40,893.99
	*Deviations for Category I & VII		*Deviations for Category II, III, VI & VII

*Deviations for Category I & VII
** Category XIII incomplete

VILLAGE OF LOMBARD



CONTRACT DOCUMENT NUMBER PWU-1219

This agreement is made this 2nd day of June, 2011, by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Ziebell Water Service Products, Inc., hereinafter referred to as (the "Contractor").

Witnesseth That in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to sell and the Village agrees to pay for the following described items as set forth in the Contract Documents:

Water/Sewer System Supplies, including valves, repair couplings and clamps, brass fittings, fire hydrants and parts and pipe.

- 1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
 - a. Specification and Contract Document no. PWU-1219 for Water/Sewer System Supplies, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. PWU-1219- Legal Notice
 - iv) General Terms, Conditions and Instructions
 - v) Specific Terms, Conditions and Instructions and Blue Prints
 - vi) Bid Proposal Form
 - vii) Plans and Specifications and Specification Deviation Form
 - b. The Contractor's Bid Proposal Dated May 17, 2011
 - c. Required Performance and Payment Bonds and Certificate of Insurance

- The Village agrees to pay, and the Contractor agrees to accept as full payment for 2. the items which are the subject matter of this Contract in an amount not to exceed \$41,243.02 paid in accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.
- Risk of loss, destruction or damage of or to goods under this Contract shall be on 3. contractor until delivery of the goods to the Village and acceptance of the goods by the Village.
- 4. Contractor agrees to perform the terms of this Contract by May 31, 2011. Time is of the essence of this Contract.
- Where the terms of this Contract conflict with the provisions of the Contract 5. Documents, the Contract Documents shall be binding.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by William J. Mueller, Village President, and the Contractor have hereunto set their hands this 2nd day of June, 2011.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Accepted thisday of	, 20		
Individual or Partnership	Corporation		
Ву	Position/Title		
Ву	Position/Title		
Print Company Name			
THE VILLAGE OF LOMBA Accepted this 2 nd day of June,			
	William J. Mueller Village President		
	Attest:		
	Brigitte O'Brien Village Clerk		